

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

DEC 1 7 2021

RFQ No. 241147 (Reposting)

P.R. No. / Date / End User / Purpose:

	(24-5693 11/11/2024 PROVINCIAL HEALTH OFFICE To be used during disaster operations)	
	REQUEST FOR QUOTATION Small Value Procurement	
Company Name Address: Tel. No.:		
Tel. No.:	lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and sub-	mit t

this Office duly signed by you or your representative not later than 4:00 p.m. 2 3 DEC 2024

APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 361,754.00

TERMS AND CONDITIONS

- · All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the
- · Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.

Bids and A

- · The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- · The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

ltem No.	Qty	Unit	<u>Item Description</u>	Unit Price	Total Price
1	191	Kit	HYGIENE KIT INCLUSIONS: 1. 3 pcs. Toothbrush (2 adult, 1 child) 2. 1 pc Tooth Paste 100ml 3. 1 pc. Hand Soap/Body Soap 120 grams 4. 1 pc. Face Towel Regular 5. 1 pc. Full Bath Towel Regular 6. 12 Sachet Shampoo with Conditioner 6ml 7. 1 pack Sanitary Napkin (8 pcs./pad) 8. 1 roll Tissue, 2 ply 9. 5 pcs. Underwear (Free Size - 2 pcs. Brief, 3 Panties) 10. 1 pc Laundry Soap/Detergent powder 500 grams 11. 1 bottle Isopropyl Alcohol, 500ml 12. 1 pc. Utility Pail (Medium) 24 liters/Plastic (any color) 13. 1 pc. Dipper (medium) 24 liters/Plastic (any color) 14. 1 pc. Water Bottle/Tumbler 8.5oz (any color) (ITEM SHALL BE PACK IN A RESEALABLE CLEAR PLASTIC FOR ITEM 1 TO 11)		v 3 Filtrasson C

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Item Description	. !	Unit Price	Total Price
TERMS OF REFERENCE: 1. Brand of the items offered must be indicated item number 12, 13 & 14. 2. Items number 2, 3, 6 & 11 must be FDA reg 3. The procuring entity reserves the right to contesting/inspection if necessary to determine the fitness of the the respective suppliers.	istered. onduct product		,
AFTERS SALES SERVICE: 1.With at least Eighteen (18) months expiration consumables 2. Replacement of defective items within 24 head-user.			4
SCHEDULE OF REQUIREMENTS: > Within Fifteen (15) calendar days from receip	ot of PO/NOA		
	Total Lot Price		
Note: The winning supplier shall submit a duly signed and notarize	d Omnibus Sworn Statemen	t prior to notice of a	ward.
THE BIDS AWARDS COMMITTEE: Having carefully read and accepted your Terms and Conditions, incitem/s as noted above.	luding the technical specif േ	ations, I/We offer to	supply/deliver the
Supplier's authorized representative signature over printed name Designation: Contact No.: Contact No.: Contact No.:	BA	C CANVASSER May	